

From: Karen Esposito/R3/USEPA/US
Sent: 3/1/2012 4:08:27 PM

To: richard.fetzer@epa.gov
CC: Gerald Heston/R3/USEPA/US@EPA; gross.bonnie@epa.gov; williams.jacqueline@epa.gov
Subject: Fw: START4 - TechLaw January INVOICES -- REVIEWS DUE by COB Next Tuesday, February 28, 2012

Rich:

I am very concerned that you seemingly have disregarded the invoice review process. Please note, that you are the **only** COR who has consistently not reviewed invoices. I need to have your assurance that the costs claimed under your assignments are reasonable and appropriate given the work that was conducted under your direction. You have been recalcitrant for many months in responding to my requests to have these costs reviewed. AGMET and your other TDDs have not been reviewed, or at least I received no assurance from you that the costs were reviewed. I have spoken with Bonnie who has relayed information to Jerry. Specifically, if you require additional information/support for the invoiced costs, then you are responsible for requesting said information from the contractor. Otherwise, you will need to review the invoices with the monthly invoice information already received from the contractors.

Now this month, there is an invoice for Dimock for \$121,450. I have no choice but to include a copy of this email to Jerry and Bonnie. Reviewing the invoiced costs and reporting back to the PO is not an option under START; it is a requirement and your fiduciary responsibility as a COR.

Thank you,

Karen Esposito
START Project Officer
EPA -Region III
Office of Preparedness and Response (3HS33)
esposito.karen@epa.gov
215-814-2336
215-814-3274 (fax)

----- Forwarded by Karen Esposito/R3/USEPA/US on 02/28/2012 03:14 PM -----

From: Karen Esposito/R3/USEPA/US
To: Ann DiDonato/R3/USEPA/US@EPA, Charlene Creamer/R3/USEPA/US@EPA, Charlie Fitzsimmons/ESC/R3/USEPA/US@EPA, Christine Wagner/R3/USEPA/US@EPA, Cindy Santiago/R3/USEPA/US, Daniel Wainberg/R1/USEPA/US@EPA, Dawn Fulsher/R3/USEPA/US, Deborah Lindsey/R3/USEPA/US, Dennis Matlock/R3/USEPA/US@EPA, Dominic Ventura/R3/USEPA/US@EPA, Don McLaughlin/R3/USEPA/US@EPA, Donna Santiago/R3/USEPA/US@EPA, Eduardo Rovira/R3/USEPA/US@EPA, Eric Newman/R3/USEPA/US@EPA, Eugene Dennis/R3/USEPA/US@EPA, FranciscoJ Cruz/R3/USEPA/US@EPA, Glen Lapsley/R3/USEPA/US@EPA, Greg Ham/R3/USEPA/US@EPA, Jack Kelly/R3/USEPA/US@EPA, Jill Lowe/R3/USEPA/US@EPA, John-D Banks/R3/USEPA/US@EPA, Joseph Nowak/R3/USEPA/US@EPA, Joseph Vitello/R3/USEPA/US@EPA, Joshua Barber/R3/USEPA/US@EPA, Karen Esposito/R3/USEPA/US@EPA, Kelley Chase/R3/USEPA/US@EPA, Kevin Boyd/R3/USEPA/US@EPA, Laura Casillas/R3/USEPA/US@EPA, Linda Marzulli/R3/USEPA/US@EPA, Lisa Johnson/R3/USEPA/US@EPA, Lorie Baker/R3/USEPA/US@EPA, Michael Towle/R3/USEPA/US@EPA, Michael Zickler/R3/USEPA/US@EPA, Myles Bartos/R3/USEPA/US@EPA, Patti-Kay Wisniewski/R3/USEPA/US@EPA, Phil Rotstein/R3/USEPA/US@EPA, Raj Sharma/R3/USEPA/US@EPA, Richard Fetzer/R3/USEPA/US@EPA, Richard Rupert/R3/USEPA/US, Robertj Kelly/R3/USEPA/US@EPA, Rombel Arquines/R3/USEPA/US@EPA, Ruth Scharr/R3/USEPA/US, Stephanie Wenning/R3/USEPA/US@EPA, Todd Richardson/R3/USEPA/US@EPA, William Steuteville/R3/USEPA/US@EPA
Date: 02/21/2012 11:32 AM
Subject: START4 - TechLaw January INVOICES -- REVIEWS DUE by COB Next Tuesday, February 28, 2012

Hello All:

Please review **TechLaw Invoices** (as sent by Libby Burris on 02/21) and respond to me by cob Tuesday, February 28. Thanks to all who have already responded.

***** Also, please delete attachments when responding... *****

Thank you,

Karen Esposito
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